



# Campaign Finance Report

**Matthew Jette for Arizona Governor**  
**Committee #: 201000190**

**Treasurer: Jette, Matthew Todd**  
**1311 W Honeysuckle Ln, Chandler, AZ 85248**  
**Phone: (480) 205-0698**  
**Email: presidentjette@aol.com**  
**Candidate Name: Jette, Matthew Todd**  
**Office Sought: Governor**

## 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 17, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,065.16
Total Cash Receipts this Reporting Period:	(\$77.38)
Total Cash Disbursements this Reporting Period:	\$987.78
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62735

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$550.00	\$0.00	\$550.00	\$1,520.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$627.38)	\$0.00	(\$627.38)	\$13,134.01
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$77.38)	\$0.00	(\$77.38)	\$14,654.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$987.78	\$0.00	\$987.78	\$14,654.01
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$987.78	\$0.00	\$987.78	\$14,654.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$987.78			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Chacon, Martin	08/06/2010	\$200.00	\$200.00
<b>Address:</b>	702 N 24th St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	DBA Llantera La Economia			
<b>Name:</b>	Wood, Sean	08/12/2010	\$50.00	\$50.00
<b>Address:</b>	7917 E Via de Belleza, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	Ofelia, Bridal's	08/13/2010	\$100.00	\$100.00
<b>Address:</b>	1640 E McDowell Rd, Phoenix, AZ 85006		Cash	
<b>Occupation:</b>	Bridal's Ofilia			
<b>Name:</b>	Morales, Karina	08/14/2010	\$200.00	\$200.00
<b>Address:</b>	2215 N 24th St, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	Servicios Hispanos			
Total of Individual Contributions			\$550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$550.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	QuickTrip	08/05/2010	\$59.61	\$301.77
<b>Address:</b>	21 E Old West Hwy, Apache Junction, AZ 85119		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Cobblestone	08/07/2010	\$68.45	\$315.48
<b>Address:</b>	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	4 Son's	08/11/2010	\$67.63	\$133.00
<b>Address:</b>	75 E 29th Ave, Apache Junction, AZ 85119		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Circle K	08/14/2010	\$32.13	\$32.13
<b>Address:</b>	6544 E Hwy 80, Yuma, AZ 85365		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Valero 1707	08/14/2010	\$44.29	\$244.05
<b>Address:</b>	2011 S Ellsworth Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	QuickTrip	08/16/2010	\$75.00	\$301.77
<b>Address:</b>	21 E Old West Hwy, Apache Junction, AZ 85119		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Wick Communications	08/16/2010	\$300.00	\$300.00
<b>Address:</b>	333 W Wilcox Dr, Ste 302, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Starbucks	08/17/2010	\$6.35	\$6.35
<b>Address:</b>	1485 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	4 Son's	08/19/2010	\$65.37	\$133.00
<b>Address:</b>	75 E 29th Ave, Apache Junction, AZ 85119		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	RodeHouse Best Western	08/19/2010	\$27.00	\$27.00
<b>Address:</b>	2425 S 24th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Dub's Grill & Bar	08/23/2010	\$19.13	\$19.13
<b>Address:</b>	1925 S Sossaman Rd, Mesa, AZ 85209		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QuickTrip	08/23/2010	\$66.16	\$66.16
<b>Address:</b>	1915 W Southern Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Catalina Mart	08/25/2010	\$50.15	\$50.15
<b>Address:</b>	3550 N Campbell Ave, Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Tilted Kilt Tempe	08/25/2010	\$51.71	\$51.71
<b>Address:</b>	660 W Warner Rd, Tempe, AZ 85284		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QuickTrip	08/26/2010	\$54.80	\$301.77
<b>Address:</b>	21 E Old West Hwy, Apache Junction, AZ 85119		Cash	
<b>Category:</b>	Travel - Fuel			
Total of Operating Expenses			\$987.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$987.78	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Todd Original Amount of Loan: \$2,030.00 Original Date of Loan: 12/14/2009	12/14/2009	\$2,030.00
<b>Loan Balance at End of Reporting Period</b>		\$2,030.00
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Todd Original Amount of Loan: \$404.91 Original Date of Loan: 12/09/2009	12/09/2009	\$404.91
<b>Loan Balance at End of Reporting Period</b>		\$404.91
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Todd Original Amount of Loan: \$586.98 Original Date of Loan: 12/15/2009	12/15/2009	\$586.98
<b>Loan Balance at End of Reporting Period</b>		\$586.98
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Todd Original Amount of Loan: \$3,739.50 Original Date of Loan: 12/14/2009	12/14/2009	\$3,739.50
<b>Loan Balance at End of Reporting Period</b>		\$3,739.50
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Original Amount of Loan: \$1,500.00 Original Date of Loan: 01/01/2010	01/01/2010	\$1,500.00
Loan Payment	08/30/2010	(\$627.38)
<b>Loan Balance at End of Reporting Period</b>		\$872.62
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Original Amount of Loan: \$3,000.00 Original Date of Loan: 01/15/2010	01/15/2010	\$3,000.00
<b>Loan Balance at End of Reporting Period</b>		\$3,000.00
<b>Outstanding Loan Balance at Beginning of Period</b> Jette, Matthew Original Amount of Loan: \$2,500.00 Original Date of Loan: 06/01/2010	06/01/2010	\$2,500.00
<b>Loan Balance at End of Reporting Period</b>		\$2,500.00
Total of Outstanding Loans Before Adjustments		\$13,761.39
Total Adjustments Against Outstanding Loans		-\$627.38
Total of Outstanding Loans After Adjustments		\$13,134.01

